

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYAKA HATWAR

Invoice No. 8762

CASH

GST.NO :

Date : 30/07/2025

16:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET BUTTERFLY	12	81550A	1.00	695.00	395.00	0.00	395.00
2	KURTI PANT	12	81668A	3.00	500.00	250.00	0.00	750.00
3	T-SHIRT FULL OP	40	20423L	1.00	720.00	250.00	0.00	250.00

Total				5.00	2915.00		0.00	1395.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 1395.00

For KHANDWA BAZAR